

LIBERI JM	09/22/09	0.40	COMMUNICATE WITH CREDITORS' COMMITTEE COUNSEL RE: POTENTIAL RESOLUTION OF EMPLOYEE LITIGATION ACTION (0.2); FOLLOW UP RE: SAME (0.2).
LIBERI JM	09/24/09	0.40	COMMUNICATE WITH CREDITORS' COMMITTEE COUNSEL RE: RESOLUTION OF EMPLOYEE LITIGATION CLAIMS (0.2); FOLLOW UP RE: SAME (0.2).
4.20			
SALINS RM	09/02/09	0.30	CALL W/L. LAMBERT RE: HUFF MATTER AND RE: WARN OBLIGATIONS.
SALINS RM	09/08/09	0.30	CALL RE: BANKRUPTCY PROCEDURES FOR APPROVING CONCILIATION AGREEMENT IN HUFF MATTER.
SALINS RM	09/10/09	1.00	DRAFTED REVISED MEMO RE: WARN ANALYSIS FOR POTENTIAL SETTLEMENT OF M. MONDRAGON CLAIMS.
SALINS RM	09/11/09	0.40	REVIEWED DRAFT NOTICE AND ORDER RE: SETTLEMENT PROCEDURES FOR HUFF MATTER.
SALINS RM	09/14/09	6.80	REVIEWED LETTER FROM DOL RE: WAGE AND HOUR INVESTIGATION (1.1); CALL W/L. LAMBERT TO DISCUSS (.3); CORRESPONDENCE RE: LETTER (.8). DRAFTED MEMO RE: WARN ANALYSIS FOR POTENTIAL SETTLEMENT OF M. MONDRAGON MATTER AND PREPARED EXHIBITS THERETO (4.6).
SALINS RM	09/15/09	2.00	COMPLETED REVISED MEMO RE: WARN ANALYSIS AND EXHIBITS THERETO.
SALINS RM	09/16/09	2.50	DISCUSSIONS RE: MEMO RE: WARN ANALYSIS (.3); DRAFTED FINAL REVISIONS TO MEMO RE: WARN ANALYSIS AND FINALIZED EXHIBITS THERETO (1.0); CORRESPONDENCE W/M. MOSIER RE: LIQUIDATING FIDUCIARY EXCEPTION TO WARN (.2); RESEARCH RE: LIQUIDATING FIDUCIARY EXCEPTION (1.0).
SALINS RM	09/17/09	0.50	CALL RE: SETTLEMENT OF HUFF MATTER AND RE: DEPARTMENT OF LABOR INVESTIGATION (.2); CORRESPONDENCE W/M. MOSIER RE: WARN MATTERS (.3).
SALINS RM	09/21/09	0.70	REVIEWED REVISED VERSION OF NOTICE OF PROPOSED SETTLEMENT RE: HUFF SETTLEMENT (.2); CORRESPONDENCE RE: DEPARTMENT OF LABOR WAGE AND HOUR INVESTIGATION (.2); REVIEWED EEOC DISMISSAL NOTICE RE: BANGUS MATTER; DRAFTED EMAIL TO L. LAMBERT RE: DISMISSAL (.3).
SALINS RM	09/24/09	0.40	CALL TO DISCUSS CREDITOR'S COMMITTEE RESPONSE TO HUFF PROPOSED SETTLEMENT AND TO DISCUSS DOL SETTLEMENT.

SALINS RM 09/30/09 3.00 MET W/C. HONOROWSKI TO DISCUSS
ADDITIONAL RESEARCH RE: LIQUIDATING
FIDUCIARY EXCEPTION TO WARN ACT (1.1);
REVIEWED ADDITIONAL RESEARCH; CALL RE:
TRUSTEE'S ROLE IN MANAGEMENT OF DEBTORS
(.2); DRAFTED CORRESPONDENCE TO M.
MOSIER RE: LIQUIDATING FIDUCIARY
EXCEPTION (1.7).

17.90

Total Associate 35.40

TOTAL TIME 42.70

Circuit City Stores, Inc. (DIP)
Executory Contracts (Personalty)

Bill Date: 10/06/09
Bill Number: 1285819

NAME	DATE	HOURS	DESCRIPTION
KUMAR JS	09/02/09	1.20	REVISING STIPULATION TO REJECT CONTRACTS WITH CHARTER COMMUNICATIONS (1.2).
		1.20	
LAZAROFF KA	09/01/09	0.50	REVISIONS TO ASSURANT/TWG 9019 SETTLEMENT.
		0.50	
Total Associate		1.70	
TOTAL TIME		<u>1.70</u>	

Circuit City Stores, Inc. (DIP)
Financing (DIP and Emergence)

Bill Date: 10/06/09
Bill Number: 1285819

NAME	DATE	HOURS	DESCRIPTION
FREDERICKS IS	09/02/09	0.60	REVIEW AND REVISE STIPULATION RESOLVING BOFA DIP CLAIMS (.6) .
FREDERICKS IS	09/10/09	1.60	REVIEW REVISED STIPULATION RECEIVED FROM BOFA RE: SATISFACTION OF CLAIMS AND CORRESPONDENCE TO COUNSEL FOR BOFA RE: SAME (1.6) .
		2.20	
Total Associate		2.20	
TOTAL TIME		<u>2.20</u>	

Circuit City Stores, Inc. (DIP)
 Insurance

Bill Date: 10/06/09
 Bill Number: 1285819

NAME	DATE	HOURS	DESCRIPTION
BAKER SK	09/02/09	1.30	REVISE HURRICANE IKE SETTLEMENT AGREEMENT (1.3).
BAKER SK	09/04/09	0.30	DRAFT CORRESPONDENCE TO J. POMERANTZ REGARDING INSURANCE CLAIM SETTLEMENTS (.2); DRAFT CORRESPONDENCE TO P. SHAETZLE REGARDING INSURANCE SETTLEMENT (.1).
BAKER SK	09/11/09	1.40	REVIEW ALLENTOWN THEFT INSURANCE CLAIM DOCUMENTS (1.4).
BAKER SK	09/14/09	1.10	DRAFT ALLENTOWN THEFT INSURANCE SETTLEMENT AGREEMENT (1.1).
BAKER SK	09/18/09	0.20	DRAFT CORRESPONDENCE TO P. SCHAEZLE REGARDING HURRICANE IKE SETTLEMENT AGREEMENT (.1); REVIEW CORRESPONDENCE FROM P. SCHAEZLE REGARDING HURRICANE IKE SETTLEMENT (.1).
		4.30	
FREDERICKS IS	09/24/09	1.70	REVIEW, REVISE AND FINALIZE SAFECO MOTION, ORDER AND RELATED DOCUMENTS (1.7).
		1.70	
Total Associate		6.00	
TOTAL TIME		<u>6.00</u>	

Circuit City Stores, Inc. (DIP)
Leases (Real Property)

Bill Date: 10/06/09
Bill Number: 1285819

NAME	DATE	HOURS	DESCRIPTION
BAKER SK	09/22/09	0.20	TELEPHONE CALL WITH J. PUFFER REGARDING FIRE CODE VIOLATIONS (.2).
		0.20	
DOSUNMU FS	09/01/09	1.40	ATTENTION TO LEASE REJECTION ISSUES (1.4).
DOSUNMU FS	09/03/09	3.90	REVIEW AND RECONCILE VARIOUS ADMINISTRATIVE CLAIM REQUESTS REGARDING REAL PROPERTY (2.8); ATTENTION TO LEASE REJECTION AND TERMINATION ISSUES (.7); MULTIPLE CONFERENCES WITH COUNSEL REGARDING ADMINISTRATIVE CLAIM REQUESTS (.4).
DOSUNMU FS	09/04/09	2.20	REVIEW AND REVISE VARIOUS ADMINISTRATIVE CLAIM REQUESTS REGARDING REAL PROPERTY LEASES (2.2).
DOSUNMU FS	09/08/09	5.80	REVIEW AND REVISE ADMINISTRATIVE CLAIM REQUESTS REGARDING REAL PROPERTY LEASES (4.4); ATTENTION TO LEASE REJECTION ISSUES (.8); MULTIPLE CONFERENCES WITH COUNSEL REGARDING LANDLORD'S ADMINISTRATIVE CLAIM REQUESTS AND UTILITY PAYMENTS (.6).
DOSUNMU FS	09/09/09	1.50	REVIEW AND REVISE VARIOUS ADMINISTRATIVE CLAIM REQUESTS REGARDING REAL PROPERTY (.8); ATTENTION TO LEASE REJECTION ISSUES (.7).
DOSUNMU FS	09/10/09	1.00	ATTENTION TO LEASE REJECTION ISSUES (.6); CONFERENCE REGARDING ADMINISTRATIVE CLAIM REQUESTS ISSUES (.4).
DOSUNMU FS	09/11/09	4.90	REVIEW AND RECONCILE VARIOUS ADMINISTRATIVE CLAIMS REQUESTS REGADING REAL PROPERTY LEASES (3.2); ATTENTION TO LEASE REJECTION ISSUES (1.7).
DOSUNMU FS	09/14/09	0.60	REVIEW AND RECONCILE VARIOUS ADMINISTRATIVE CLAIMS REGARDING REAL PROPERTY (.6).
DOSUNMU FS	09/16/09	2.90	ATTENTION TO LEASE REJECTION TERMINATION ISSUES (1.6); REVIEW AND RECONCILE VARIOUS ADMINISTRATIVE CLAIMS REQUESTS REGARDING REAL PROPERTY (1.3).
DOSUNMU FS	09/17/09	3.20	ATTENTION TO LEASE REJECTION/TERMINATION ISSUES (3.2).

DOSUNMU FS	09/18/09	4.60	ATTENTION TO LEASE REJECTION/TERMINATION ISSUES (1.6); REVIEW AND RECONCILE VARIOUS ADMINISTRATIVE CLAIM REQUESTS REGARDING REAL PROPERTY (2.2); CONFERENCE WITH VARIOUS COUNSEL REGARDING LEASE ISSUES (.8).
DOSUNMU FS	09/21/09	4.90	ATTENTION TO LEASE REJECTION/TERMINATION ISSUES (1.2); REVIEW AND RECONCILE VARIOUS ADMINISTRATIVE CLAIMS REGARDING REAL PROPERTY (3.7).
DOSUNMU FS	09/23/09	1.30	ATTENTION TO LEASE REJECTION AND TERMINATION ISSUES (1.3).
DOSUNMU FS	09/24/09	2.20	ATTENTION TO LEASE REJECTION/TERMINATION ISSUES (2.2).
DOSUNMU FS	09/25/09	1.30	ATTENTION TO LEASE REJECTION/TERMINATION ISSUES (1.3).
DOSUNMU FS	09/28/09	1.40	ATTENTION TO LEASE REJECTION/TERMINATION ISSUES (1.4).
DOSUNMU FS	09/29/09	2.20	ATTENTION TO LEASE REJECTION REGARDING CLAIMS DAMAGES (2.2).
DOSUNMU FS	09/30/09	1.80	ATTENTION TO LEASE REJECTION CLAIMS DAMAGES (1.8).
		47.10	
LAZAROFF KA	09/01/09	0.80	ATTENTION TO LEASE REJECTION INQUIRIES (.3); ATTENTION TO CURE LETTER AGREEMENTS (.5).
		0.80	
Total Associate		48.10	
QIU SX	09/29/09	0.40	RESEARCH RE BANKRUPTCY CODE RE LANDLORD CLAIMS.
		0.40	
Total Legal Assistant Specialist		0.40	
TOTAL TIME		<u>48.50</u>	

Circuit City Stores, Inc. (DIP)
Litigation (General)

Bill Date: 10/06/09
Bill Number: 1285819

NAME	DATE	HOURS	DESCRIPTION
FREDERICKS IS	09/27/09	1.70	REVIEW REVISED PREFERENCE ANALYSIS (.8); TELEPHONE CALL W/ J. ROBINSON RE: SAME (.9).
		1.70	
LIBERI JM	09/01/09	2.20	COMMUNICATE WITH QUEBECOR'S COUNSEL RE: SAME (0.2); REVIEW PREFERENCE DETAIL RE: DIRECTTV MATTERS (0.4); REVIEW AND REVISE COMPLAINT AGAINST TRADE VENDOR RE: DEBTOR PERSONNEL COMMENTS (0.8); REVISE DRAFT SETTLEMENT AGREEMENTS RE: TRADE VENDORS (0.7); COMMUNICATE WITH COUNSEL FOR TRADE VENDORS RE: SAME (0.3).
LIBERI JM	09/03/09	2.40	REVIEW PREFERENCE ANALYSES RE: CLAIM RECONCILIATION ISSUES (2.2); COMMUNICATE WITH FINANCIAL ADVISORS RE: PREFERENCE MATTERS (0.2).
LIBERI JM	09/11/09	2.40	BEGIN REVIEW OF SETTLEMENT PROPOSAL AND SUPPORTING DOCUMENTS PROVIDED BY COUNSEL FOR INFOGAIN (1.4); REVIEW FILED CLAIMS AND MOTIONS RE: SAME (0.7); FOLLOW UP WITH DEBTOR PERSONNEL RE: SAME (0.3).
LIBERI JM	09/16/09	1.70	REVIEW SETTLEMENT PROPOSAL AND SUPPORTING DOCUMENTATION RE: FUNAI CORP. (0.6); COMMUNICATE WITH DEBTOR PERSONNEL RE: SAME (0.2); REVIEW REVISED PREFERENCE ANALYSES RE: POTENTIAL PREFERENCE ACTIONS (0.9).
LIBERI JM	09/17/09	2.90	CONFERENCE CALL RE: VARIOUS PENDING SETTLEMENT PROPOSALS (1.6); REVIEW SUPPORTING DOCUMENTATION RE: SAME (1.3).
LIBERI JM	09/21/09	0.20	CHECK ON STATUS OF PENDING EMPLOYEE LITIGATION FILED BY A. ISAAC (0.2).
LIBERI JM	09/22/09	2.40	FOLLOW UP WITH VENDORS AND COUNSEL RE: DEBTORS' DEMANDS FOR PAYMENT (1.2); REVIEW INFORMATION PROVIDED BY PARTIES RE: SAME (0.5); BEGIN DRAFTING SETTLEMENT AGREEMENT RE: INFOGAIN MATTERS (0.5); COMMUNICATE WITH COUNSEL RE: SAME (0.2).

LIBERI JM	09/23/09	3.80	COMMUNICATE WITH FBI PERSONNEL RE: SUBPOENA REQUESTS (0.5); REVIEW SUBPOENA REQUESTS (0.3); RESEARCH CRIMINAL PROCEDURE SUBPOENA RESPONSE ISSUES (0.5); COMMUNICATE WITH DEBTOR PERSONNEL RE: SUBPOENA MATTERS (0.2); FOLLOW UP RE: SAME (0.6); REVISE DRAFT SETTLEMENT AGREEMENT RE: INFOGAIN MATTERS (0.4); REVISE DRAFT PREFERENCE COMPLAINT RE: REVISED ANALYSIS (0.5); RESEARCH OBLIGATION OF INSURER/INSURED TO DEFEND PRE-PETITION ACTIONS (0.8).
LIBERI JM	09/24/09	0.70	COMMUNICATE WITH FBI RE: SUBPOENA REQUESTS (0.4); FOLLOW UP WITH DEBTORS RE: SAME (0.3).
LIBERI JM	09/25/09	1.60	REVIEW STATUS OF PENDING STAYED LITIGATION ACTIONS (0.5); REVIEW COMMUNICATIONS RE: PENDING EMPLOYEE LITIGATION CLAIMS (0.4); REVIEW LITIGATION-BASED CLAIMS RE: POTENTIAL GROUNDS FOR OBJECTION (0.7).
LIBERI JM	09/27/09	1.20	REVIEW COMPLAINT AND RELATED PAPERS RE: PRE-PETITION PERSONAL INJURY ACTION SERVED UPON INSURER (0.7); CONSIDER DEBTOR OBLIGATIONS RE: SAME (0.5).
LIBERI JM	09/28/09	0.80	REVIEW COMMUNICATIONS AND PAPERS RE: POTENTIAL LITIGATION CLAIMS (0.8).
LIBERI JM	09/29/09	3.90	RESEARCH INSURER/INSURED MATTERS RE: PENDING PRE-PETITION LITIGATIONS (1.1); REVIEW DETAILS RE: DEFAULT JUDGMENT ENTERED AGAINST FORMER EMPLOYEE IN PERSONAL INJURY ACTION (0.8); RESEARCH DEBTOR INTERVENTION IN THIRD-PARTY LITIGATION (0.5); COMMUNICATE WITH COUNSEL FOR CREDITOR WHICH FILED MOTION FOR LEAVE TO FILE LATE CLAIMS (0.3); DRAFT STIPULATION AND CONSENT ORDER RESOLVING LATE-FILED CLAIM MOTION (0.5); REVISE DRAFT COMPLAINT AGAINST VENDOR FOR BREACH OF CONTRACT AND REFUSAL TO TURN OVER ESTATE PROPERTY (0.7).
LIBERI JM	09/30/09	1.20	CONFERENCE CALL RE: POTENTIAL LITIGATION MATTERS AND SETTLEMENT ISSUES (1.2).
		27.40	
Total Associate		29.10	
HEANEY CM	09/08/09	1.20	REVIEW ADVERSARY MATTERS REGARDING DEADLINES TO FILE RESPONSIVE PLEADINGS (.3); EDIT/REVISE THIRD REMOVAL MOTION IN PREPARATION FOR FILING (.9).
HEANEY CM	09/25/09	0.60	REVIEW ADVERSARY DOCKETS RE: UPDATES TO CASE FILES (.3); ASSIST ATTORNEYS WITH PREPARATION OF BRIEF (.3).
		1.80	

Total Legal Assistant 1.80

TOTAL TIME 30.90

Circuit City Stores, Inc. (DIP)
Nonworking Travel Time

Bill Date: 10/06/09
Bill Number: 1285819

NAME	DATE	HOURS	DESCRIPTION
DICKERSON CL	09/21/09	1.80	TRAVEL TO RICHMOND FOR DISCLOSURE STATEMENT HEARING.
DICKERSON CL	09/22/09	1.00	TRAVEL TO WASHINGTON DC FOR MEETING WITH COMMITTEE AND LIQUIDATING TRUSTEE RE TRANSITION.
DICKERSON CL	09/23/09	1.90	RETURN TRAVEL TO CHICAGO.
		4.70	
Total Partner		4.70	
BAKER SK	09/13/09	3.50	TRAVEL FROM CHICAGO TO VIRGINIA FOR CLIENT MEETINGS.
BAKER SK	09/17/09	3.00	TRAVEL TO CHICAGO FROM VIRGINIA REGARDING CLIENT MEETINGS (6.0).
		6.50	
FREDERICKS IS	09/14/09	1.40	TRAVEL FROM WILMINGTON, DE TO RICHMOND, VA (2.8).
FREDERICKS IS	09/17/09	1.90	TRAVEL FROM RICHMOND, VA TO WILMINGTON DE (3.8).
FREDERICKS IS	09/21/09	1.60	TRAVEL FROM WILMINGTON DE TO RICHMOND VA FOR DISCLOSURE STATEMENT HEARING (3.2).
FREDERICKS IS	09/22/09	0.60	TRAVEL FROM RICHMOND, VA TO WASHINGTON DC (1.2).
FREDERICKS IS	09/23/09	1.00	TRAVEL FROM DC TO WILMINGTON (2.0).
FREDERICKS IS	09/27/09	3.60	TRAVEL FROM WILMINGTON DE TO LOS ANGELES CA (7.2).
FREDERICKS IS	09/29/09	1.50	TRAVEL FROM LA TO WASHINGTON DC (3.0).
FREDERICKS IS	09/30/09	3.80	CONTINUE TO TRAVEL FROM LA TO WASH DC (3.2); TRAVEL FROM WASH DC TO RICHMOND (1.8); TRAVEL FROM RICHMOND VA TO PHILADELPHIA (3.6).
		15.40	
KUMAR JS	09/21/09	2.55	TRAVEL FROM CHICAGO TO RICHMOND (5.1).
KUMAR JS	09/22/09	2.25	TRAVEL FROM RICHMOND TO CHICAGO (4.5).
		4.80	
Total Associate		26.70	
TOTAL TIME		<u>31.40</u>	

Circuit City Stores, Inc. (DIP)
Reorganization Plan / Plan Sponsors

Bill Date: 10/06/09
Bill Number: 1285819

NAME	DATE	HOURS	DESCRIPTION
DICKERSON CL	09/16/09	1.10	REVIEW COMMITTEE COMMENTS TO PLAN (.3); DISCUSSIONS RE SAME (.8).
		1.10	
GALARDI GM	09/21/09	0.60	NEGOTIAITONS WITH COMMITTEE COUNSEL RE: PLAN CLOSING ISSUES.
GALARDI GM	09/22/09	0.30	FOLLOW-UP RE: PLAN ISSUES.
		0.90	
Total Partner		2.00	
FREDERICKS IS	09/09/09	0.90	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH FTI, SKADDEN, KCC AND MW RE: PLAN SOLICITATION AND CLAIMS (.9).
FREDERICKS IS	09/10/09	3.60	PARTICIPATE IN MULTIPLE CONFERENCE CALLS WITH FTI AND J. MARCUM RE: VOTING, CLAIM OBJECTIONS AND RELATED DISCLOSURE STATEMENT, SOLICITATION AND CONFIRMATION ISSUES (3.6).
		4.50	
KUMAR JS	09/29/09	2.80	REVIEWING PRECEDENT FOR AND BEGIN DRAFTING CONFIRMATION BRIEF (2.8).
KUMAR JS	09/30/09	0.30	DRAFTING CONFIRMATION BRIEF (.3).
		3.10	
RALPH SE	09/21/09	2.50	REVIEWED AMENDED PLAN AND DISCLOSURE. REVIEWED LIQUIDATING TRUST AGREEMENT, PREPARED COMMENTS.
RALPH SE	09/22/09	1.60	REVIEWED LIQUIDATING TRUST AGREEMENT, PREPARED COMMENTS.
RALPH SE	09/23/09	1.10	REVIEWED LIQUIDATING TRUST AGREEMENT, PREPARED MARK-UP.
		5.20	
Total Associate		12.80	
TOTAL TIME		<u>14.80</u>	

Circuit City Stores, Inc. (DIP)
Retention / Fee Matters (SASM&F)

Bill Date: 10/06/09
Bill Number: 1285819

NAME	DATE	HOURS	DESCRIPTION
DICKERSON CL	09/03/09	2.10	ATTENTION TO PREPARATION OF AUGUST FEE STATEMENT.
		2.10	
Total Partner		2.10	
FREDERICKS IS	09/11/09	2.30	REVIEW AND REVISE SKADDEN FEE APPLICATION (2.3).
		2.30	
LAZAROFF KA	09/01/09	1.70	BRING-DOWN CONNECTIONS AND DISCLOSURE RESEARCH.
LAZAROFF KA	09/08/09	3.20	DRAFTED SUPPLEMENTAL AFFIDAVIT OF DISCLOSURES.
LAZAROFF KA	09/09/09	1.70	DRAFTED EXHIBITS FOR 3RD FEE APPLICATION.
LAZAROFF KA	09/10/09	3.50	DRAFTED 3RD FEE APPLICATION.
LAZAROFF KA	09/11/09	0.50	REVISED 3RD FEE APPLICATION.
LAZAROFF KA	09/14/09	0.70	REVISE FEE APP AND PREPARE EXHIBITS FOR FILING.
		11.30	
Total Associate		13.60	
TOTAL TIME		<u>15.70</u>	

Circuit City Stores, Inc. (DIP)
Secured Claims

Bill Date: 10/06/09
Bill Number: 1285819

NAME	DATE	HOURS	DESCRIPTION
BAKER SK	09/01/09	0.60	REVISE RESPONSE TO SANTEC COOPER BOND CLAIM (.4); TELEPHONE CALL WITH REPRESENTATIVE OF NCO FINANCIAL SYSTEMS REGARDING UTILITY CHARGES (.2).
BAKER SK	09/17/09	1.20	REVIEW CORRESPONDENCE FROM C. MOHAN-MAXFIELD REGARDING ATMOS ENERGY BOND CLAIM (.2); REVIEW ATMOS ENERGY BOND CLAIM (.7); DRAFT CORRESPONDENCE TO K. MUELLER REGARDING ATMOS ENERGY BOND CLAIM (.1); DRAFT EMAIL TO C. MOHAN-MAXFIELD REGARDING ATMOS ENERGY (.2).
BAKER SK	09/22/09	2.50	BEGIN DRAFTS OF EXHIBITS TO SURETY BOND MOTION (2.5).
BAKER SK	09/23/09	5.90	CONTINUE DRAFT OF EXHIBITS TO SURETY BOND MOTION (2.7); ANALYSIS TO SURETY BONDS TO DETERMINE CANCELLATION PROCEDURES (1.6); REVISE MOTION TO TERMINATE SURETY BONDS (1.6).
BAKER SK	09/24/09	1.70	REVIEW NOTICE OF PERFECTION OF LIEN OF M&A INDUSTRIAL CONCRETE (.1); ANALYZE VARIOUS BONDS REGARDING APPLICABLE BOND CANCELLATION PROVISIONS (1.6).
BAKER SK	09/25/09	2.20	REVIEW SURETY BOND MOTION, ORDER AND EXHIBITS (2.2).
		14.10	
Total Associate		14.10	
HEANEY CM	09/23/09	5.30	REVIEW SURETY BONDS FOR CONTACT AND NOTICING INFORMATION (1.6); DRAFT, EDIT/REVISE SERVICE INFORMATION REGARDING CONTACT PARTIES (3.1); RESEARCH ADDITIONAL BACKGROUND INFORMATION (.6).
HEANEY CM	09/24/09	0.70	EDIT/REVISE SERVICE INFORMATION TO CONTACT LIST FOR SURETY BONDS (.4); RESEARCH ADDITIONAL SERVICE INFORMATION (.3).
		6.00	
Total Legal Assistant		6.00	
TOTAL TIME		<u>20.10</u>	

Circuit City Stores, Inc. (DIP)
Utilities

Bill Date: 10/06/09
Bill Number: 1285819

NAME	DATE	HOURS	DESCRIPTION
BAKER SK	09/01/09	0.60	TELEPHONE CALL WITH K. BRADSHAW REGARDING UTILITY LETTERS OF CREDIT (.3); REVISE NOTICE OF TERMINATION OF UTILITY BLOCKED ACCOUNT IN PREPARATION OF FILING AND SERVICE (.3).
BAKER SK	09/02/09	0.20	TELEPHONE CALL WITH D. ILIFF REGARDING CITY OF RICHMOND UTILITIES (.2).
BAKER SK	09/03/09	1.10	TELEPHONE CALL WITH REPRESENTATIVE OF SPRINGFIELD UTILITY BOARD (.1); REVIEW UTILITY PAYMENT REQUEST OF SPRINGFIELD OREGON UTILITY BOARD (.2); REVIEW UTILITY PAYMENT REQUEST OF SOUTH CENTRAL POWER COMPANY (.2); REVIEW UTILITY PAYMENT REQUEST OF PORTLAND GENERAL ELECTRIC (.4); DRAFT CORRESPONDENCE TO R. HILL REGARDING UTILITY PAYMENT REQUEST (.2).
BAKER SK	09/09/09	0.60	REVIEW REQUEST FOR PAYMENT FROM UTILITY BLOCKED ACCOUNT OF CITY OF GASTONIA (.2); REVIEW REQUEST FOR PAYMENT FROM UTILITY BLOCKED ACCOUNT OF CITY OF VIENNA (.1); REVISE UTILITY BLOCKED ACCOUNT TRACKING REPORT (.3).
BAKER SK	09/10/09	3.10	REVIEW REQUEST FOR PAYMENT FROM UTILITY BLOCKED ACCOUNT OF MIDDLE TENNESSEE EMC (.2); REVIEW REQUEST FOR PAYMENT FROM UTILITY BLOCKED ACCOUNT OF KNOXVILLE UTILITY BOARD (.2); TELEPHONE CALL WITH D.D. HAMILTON REGARDING KNOXVILLE UTILITY BOARD'S REQUEST FOR PAYMENT (.2); DRAFT CORRESPONDENCE TO D.D. HAMILTON REGARDING UTILITY ACCOUNT AND TERMINATION ORDER (.4); REVIEW UTILITY ACCOUNT PAYMENT REQUEST OF BAY STATE GAS (.2); DRAFT CORRESPONDENCE TO BAY STATE GAS REGARDING UTILITY ACCOUNT AND TERMINATION ORDER (.4); TELEPHONE CALL WITH REPRESENTATIVE FOR AMEREN UE (.1); REVIEW CORRESPONDENCE FROM D. BELK REGARDING UTILITY PAYMENT REQUESTS (.1); REVIEW UTILITY ACCOUNT PAYMENT REQUEST OF AMEREN UE (.1); REVIEW DRAFT ACCESS AGREEMENT (.3); REVIEW DEBTORS 33RD OMNIBUS OBJECTION (.2); REVIEW AMENDED UTILITY PAYMENT REQUEST OF SNOHOMISH PUD (.2); REVIEW AMENDED UTILITY REQUEST OF CITY WATER AND LIGHT PLANT OF CITY OF JONESBORO (.2); REVISE STATUS REPORT REGARDING UTILITY BLOCKED ACCOUNT PAYMENT REQUESTS (.3).

BAKER SK	09/11/09	1.60	REVIEW FORM FROM V. GOLDMAN REGARDING UTILITY PAYMENT REQUEST (.1); REVIEW UTILITY PAYMENT REQUEST OF CITY OF TACOMA DEPARTMENT OF PUBLIC UTILITIES (.2); REVIEW UTILITY REQUEST OF DUBLIN SAN RAMON DISTRICT (.2); REVIEW IMPERIAL IRRIGATION DISTRICT'S UTILITY ACCOUNT PAYMENT REQUEST (.2); DRAFT CORRESPONDENCE TO N. MCDONALD REGARDING PAYMENT REQUEST FORMS (.1); REVIEW CORRESPONDENCE FROM L. LANDRY REGARDING PAYMENT REQUESTS (.2); REVIEW CORRESPONDENCE REGARDING LOUISVILLE GAS AND ELECTRIC ACCOUNTS (.1); REVISE UTILITY ACCOUNT PAYMENT REQUEST STATUS REPORT (.4); DRAFT CORRESPONDENCE TO R. HILL REGARDING UTILITY PAYMENT REQUESTS (.1).
BAKER SK	09/14/09	2.90	REVIEW CORRESPONDENCE FROM T. LILLARD REGARDING UTILITY PAYMENT REQUESTS (.2); REVIEW CORRESPONDENCE FROM L. LANDRY REGARDING STATUS OF UTILITY BLOCKED ACCOUNT PAYMENT REQUESTS (.4); REVISE UTILITY BLOCKED ACCOUNT PAYMENT REQUEST STATUS REPORT (1.2); DRAFT CORRESPONDENCE TO T. LILLARD REGARDING UTILITY PAYMENT REQUEST FROM (.1); REVIEW PAYMENT REQUEST FORM OF CITY OF WINCHESTER UTILITIES (.2); REVIEW PAYMENT REQUEST FORM OF PANAMA CITY UTILITIES (.2); REVIEW UTILITY BLOCKED ACCOUNT PAYMENT REQUEST FORM OF AMEREN I.P. (.2); DRAFT CORRESPONDENCE TO R. HILL REGARDING UTILITY PAYMENT REQUEST FORMS (.1); REVISE UTILITY BLOCKED ACCOUNT STATUS AGREEMENT (.3).
BAKER SK	09/15/09	0.70	REVIEW CITY OF STEUBENVILLE'S REQUEST FOR PAYMENT FROM UTILITY ACCOUNT (.2); REVIEW GREEN MOUNTAIN POWER'S REQUEST FOR PAYMENT FROM UTILITY BLOCKED ACCOUNT (.2); REVISE UTILITY ACCOUNT STATUS REPORT (.2); DRAFT CORRESPONDENCE TO R. HILL REGARDING UTILITY ACCOUNT PAYMENT REQUESTS (.1).

BAKER SK 09/17/09 2.30 REVIEW UTILITY PAYMENT REQUEST OF
INTEGRRAYS SYSTEMS (.2); REVIEW UTILITY
PAYMENT REQUEST OF NASHVILLE ELECTRIC
COMPANY (.2); REVIEW CORRESPONDENCE
FROM L. LANDRY REGARDING REQUEST FOR
PAYMENT FROM UTILITY ACCOUNT REGARDING
ALLIANT ENERGY (.1); DRAFT
CORRESPONDENCE TO ALLIANT ENERGY
REGARDING REQUEST FOR PAYMENT FOR
UTILITY ACCOUNT (.1); REVIEW
CORRESPONDENCE FROM L. LANDRY REGARDING
GREYSTONE POWER CORPORATION'S REQUEST
FOR PAYMENT FROM UTILITY ACCOUNT (.1);
DRAFT CORRESPONDENCE TO T. BARRET
REGARDING GREYSTONE POWER
CORPORATION'S REQUEST FOR PAYMENT FROM
UTILITY ACCOUNT (.2); TELEPHONE CALL
WITH J. REDDY REGARDING NORTH
ATTLEBOROUGH'S REQUEST FOR PAYMENT FROM
UTILITY ACCOUNT (.2); TELEPHONE CALL
WITH S. WORTHY REGARDING GREYSTONE
POWER CORPORATION'S REQUEST FOR PAYMENT
FROM UTILITY BLOCKED ACCOUNT (.2);
REVIEW CITY OF GARLAND'S REQUEST FRO
PAYMENT FROM UTILITY ACCOUNT (.2);
REVIEW CITY OF HIGH POINTS' REQUEST FOR
PAYMENT FROM UTILITY ACCOUNT (.2);
REVIEW ROCHESTER GAS AND ELECTRIC'S
REQUEST FOR PAYMENT FROM UTILITY
ACCOUNT (.2); REVIEW NORTH ATTLEBOROUGH
ELECTRIC DEPARTMENT'S REQUEST FOR
PAYMENT FROM UTILITY ACCOUNT (.2);
REVIEW CLARKSVILLE DEPARTMENT OF
ELECTRICITY'S REQUEST FOR PAYMENT FROM
UTILITY ACCOUNT (.2).

BAKER SK 09/18/09 3.10 TELEPHONE CALL WITH B. JOHNSON OF PENN
CREDIT CORPORATION REGARDING UTILITY
ACCOUNTS (.2); TELEPHONE CALL WITH K.
BRADSHAW REGARDING MISCELLANEOUS
UTILITY AND INSURANCE ISSUES (.2);
TELEPHONE CALL WITH B. SMITH OF DOMINION
VIRGINIA POWER REGARDING UTILITY
ACCOUNTS (.2); REVIEW MODESTO
IRRIGATION DISTRICT'S UTILITY ACCOUNT
PAYMENT REQUEST (.2); REVIEW CITY OF
TULSA'S UTILITY ACCOUNT PAYMENT REQUEST
(.2); TELEPHONE CALL WITH D. ROWE AT
FIRST POINT COLLECTIONS REGARDING
CHATTANOOGA GAS ACCOUNTS (.2);
TELEPHONE CALL WITH REPRESENTATIVES OF
COM EDISON SOLUTIONS REGARDING UTILITY
ACCOUNTS (.2); TELEPHONE CALL WITH
REPRESENTATIVE OF SO CAL GAS REGARDING
UTILITY ACCOUNTS (.1); TELEPHONE CALL
WITH ALAMEDA COUNTY TAX COLLECTORS
OFFICE (.2); TELEPHONE CALL WITH J.
JOHNSON REGARDING DISCLOSURE STATEMENT
(.2); REVIEW UTILITY PAYMENT REQUEST OF
CITY OF ALEXANDRIA, LA (.2); REVISE
UTILITY BLOCKED ACCOUNT STATUS REPORT
(.8); TELEPHONE CALL WITH C. WHITTENS OF
SACRAMENTO MUNICIPAL UTILITIES
REGARDING PAYMENT REQUESTS (.2).

BAKER SK

09/21/09

0.20

REVIEW CORRESPONDENCE FROM D. CURTIS
REGARDING CONSOLIDATED EDISON ACCOUNTS
(.1); DRAFT CORRESPONDENCE TO D. CURTIS
REGARDING CONSOLIDATED EDISON ACCOUNTS
(.1).

BAKER SK

09/22/09

4.80

REVIEW REQUEST FOR PAYMENT FROM CITY OF MESQUITE (.2); REVIEW REQUEST FOR PAYMENT FROM UTILITY ACCOUNT OF SACRAMENT MUNICIPAL UTILITIES DISTRICT (.2); REVIEW CORRESPONDENCE FROM L. LANDRY REGARDING CITY OF WESTMINSTER COLORADO'S REQUEST FOR PAYMENT FOR UTILITY ACCOUNT (.1); DRAFT LETTER REGARDING CITY OF WESTMINSTER ACCOUNTS (.3); REVIEW CORRESPONDENCE FROM L. LANDRY REGARDING CITY OF STEUBENVILLE'S REQUEST FOR PAYMENT FROM UTILITY BLOCKED ACCOUNT (.1); DRAFT CORRESPONDENCE TO CITY OF STEUBENVILLE REGARDING PROCEDURES FOR REQUESTS FOR PAYMENT FROM UTILITY ACCOUNT (.2); REVIEW CORRESPONDENCE FROM M. SHUSTER REGARDING REQUESTS FOR PAYMENT FROM UTILITY ACCOUNT (.1); REVIEW CORRESPONDENCE FROM L. LANDRY REGARDING CITY OF BARLAND'S REQUEST FOR PAYMENT FROM UTILITY ACCOUNT (.1); DRAFT CORRESPONDENCE TO CITY OF GARLAND REGARDING UTILITY BLOCKED ACCOUNT PAYMENT REQUEST (.1); REVIEW CORRESPONDENCE FROM L. LANDRY REGARDING SNOHOMISH PUD'S REQUEST FOR PAYMENT FROM UTILITY ACCOUNT (.1); DRAFT CORRESPONDENCE TO SNOHOMISH PUD'S REQUEST FOR PAYMENT FROM UTILITY ACCOUNT (.1); REVIEW CORRESPONDENCE FROM L. LANDRY REGARDING CITY OF VIENNA'S REQUEST FOR PAYMENT FROM UTILITY BLOCKED ACCOUNT (.1); DRAFT CORRESPONDENCE TO CITY OF VIENNA REGARDING REQUEST FOR PAYMENT FROM UTILITY BLOCKED ACCOUNT (.1); DRAFT CORRESPONDENCE TO J. PUFFER REGARDING REJECTION OF COLORADO SPRINGS LEASE (.2); TELEPHONE CALL WITH B. SMITH OF DOMINION VIRGINIA POWER (.1); TELEPHONE CALL WITH REPRESENTATIVE OF OKLAHOMA GAS AND ELECTRIC REGARDING UTILITIES AT ROGERS ROAD LOCATION (.2); REVIEW AMENDED REQUEST FOR PAYMENT FROM CITY OF BARLAND (.2); TELEPHONE CALL WITH A. ROBERTS OF CITY OF VIENNA REGARDING WIRE INSTRUCTIONS (.1); TELEPHONE CALL WITH REPRESENTATIVE OF SNOHOMISH PUBLIC UTILITIES REGARDING PAYMENT FROM UTILITY ACCOUNT (.2); DRAFT CORRESPONDENCE TO L. LANDRY REGARDING SNOHOMISH PUBLIC UTILITIES PAYMENT REQUEST (.1); REVIEW CORRESPONDENCE FROM J. KNOPKE REGARDING TAX CLAIMS (.1); REVIEW CORRESPONDENCE FROM K. MUELLER REGARDING LOCATION 3409 (.1); REVIEW REQUEST FOR PAYMENT FROM UTILITY BLOCKED ACCOUNT FOR TOWN OF APEX, N.C. (.2); TELEPHONE HEARING REGARDING DEBTORS' PREPAID DISCLOSURE STATEMENT (1.5); TELEPHONE CALL WITH REPRESENTATIVE REGARDING INDIANA AMERICAN WATER ACCOUNTS (.1).

BAKER SK

09/23/09

3.90

DRAFT CORRESPONDENCE TO BANK OF AMERICA REGARDING VERIFIED UTILITY ACCOUNTS (.3); REVIEW CORRESPONDENCE FROM V. GOLDMAN REGARDING UTILITY BLOCKED ACCOUNT PAYMENT REQUEST (.1); REVIEW CORRESPONDENCE REGARDING TAUNTON MUNICIPAL LIGHTING PLANT'S REQUEST FOR PAYMENT FROM UTILITY BLOCKED ACCOUNT (.1); DRAFT CORRESPONDENCE REGARDING TAUNTON MUNICIPAL LIGHTING PLANT'S REQUEST FOR PAYMENT FROM UTILITY BLOCKED ACCOUNT (.1); TELEPHONE CALL WITH REPRESENTATIVE OF PENN CREDIT CORPORATION (.2); REVIEW CORRESPONDENCE FROM D. CURTIS REGARDING CONSOLIDATED EDISON ACCOUNTS (.1); DRAFT REPLY TO D. CURTIS REGARDING CONSOLIDATED EDISON ACCOUNTS (.1); REVIEW UTILITY PAYMENT REQUEST OF CLARKSVILLE ELECTRIC (.2); REVIEW CORRESPONDENCE FROM K. HARKNESS REGARDING REQUEST FOR PAYMENT FROM UTILITY BLOCKED ACCOUNT (.1); DRAFT RESPONSE TO K. HARKNESS REGARDING REQUEST FOR PAYMENT FROM UTILITY BLOCKED ACCOUNT (.1); TELEPHONE CALL WITH DAWN REGARDING XCEL ENERGY PAYMENT REQUEST (.2); REVIEW REQUEST FOR PAYMENT OF CITY OF ALCOA (.4); DRAFT CORRESPONDENCE TO CITY OF ALCOA REGARDING UTILITY ACCOUNT PAYMENT REQUEST (1.4); REVISE UTILITY BLOCKED ACCOUNT STATUS REPORT (.3); REVIEW CORRESPONDENCE FROM CITY OF FL. LAUDERDALE REGARDING UTILITY ACCOUNT PAYMENT REQUEST (.1); DRAFT CORRESPONDENCE TO CITY OF FT. LAUDERDALE REGARDING UTILITY ACCOUNT PAYMENT REQUEST (.1).

BAKER SK

09/24/09

6.70

REVIEW SEMCO ENERGY CORPORATION'S
UTILITY ACCOUNT PAYMENT REQUEST (.2);
DRAFT CORRESPONDENCE TO K. MUELLER
REGARDING SEMCO ENERGY CORPORATION'S
UTILITY ACCOUNT PAYMENT REQUEST (.1);
REVISE LETTER TO CITY OF ALCOA REGARDING
UTILITY PAYMENT REQUEST (.8); REVISE
DRAFT ACCESS AND INDEMNITY AGREEMENT
BETWEEN DEBTORS AND LOUISIANA GAS AND
ELECTRIC (.8); TELEPHONE CALL WITH B.
ROBOTO REGARDING FILING CLAIMS AGAINST
DEBTORS (.2); TELEPHONE CAL WITH P.
BANGEL REGARDING CITY OF FT. LAUDERDALE
UTILITY PAYMENT REQUEST (.2); REVIEW
CORRESPONDENCE FROM J. SIDHA REGARDING
UTILITY ACCOUNT PAYMENT REQUEST (.1);
DRAFT RESPONSE TO J. SIDHA REGARDING
UTILITY ACCOUNT PAYMENT REQUEST (.1);
REVIEW UTILITY PAYMENT REQUEST OF CITY
OF LIVERMORE (.2); TELEPHONE CONFERENCE
WITH LIVERMORE CITY ATTORNEY (.2);
DRAFT CORRESPONDENCE TO K. MUELLER
REGARDING LOCATION 3350 UTILITY
ACCOUNTS (.1); TELEPHONE CALL WITH P.
CURTIS REGARDING CONSOLIDATED EDISON
ACCOUNTS (.3); TELEPHONE CALL WITH D.
OVERBY REGARDING UTILITY ACCOUNT
PAYMENT REQUEST OF CITY OF ALCOA (.2);
DRAFT CORRESPONDENCE TO E. DEAN
REGARDING LOS ANGELES DEPARTMENT OF
WATER AND POWER'S REQUEST FOR UTILITY
PAYMENT (.1); REVIEW CORRESPONDENCE
FROM S. ABNER REGARDING ACCESS AND
INDEMNITY AGREEMENT (.1); REVIEW SECOND
AMENDED REQUEST FOR PAYMENT FOR THE CITY
OF LIVERMORE, CA (.2); TELEPHONE CALL
WITH K. BRADSHAW REGARDING
MISCELLANEOUS SURETY BOND AND UTILITY
ISSUES (.2); REVIEW AMENDED UTILITY
PAYMENT REQUEST OF LOS ANGELES
DEPARTMENT OF WATER AND POWER (.2);
REVISE UTILITY BLOCKED ACCOUNT STATUS
REPORT (.4); DRAFT CORRESPONDENCE TO R.
HILL REGARDING UTILITY BLOCKED ACCOUNT
PAYMENT REQUESTS (.1); RESEARCH
REGARDING DECLARATORY JUDGMENT AND RULE
7001(1.9) .

BAKER SK 09/25/09 3.40 REVIEW UTILITY PAYMENT REQUEST OF SANTEC COOPER (.2); REVIEW UTILITY PAYMENT REQUEST OF MARIN MUNICIPAL WATER DISTRICT (.2); REVIEW PUERTO RICO ELECTRIC POWER AUTHORITY'S UTILITY ACCOUNT PAYMENT REQUEST (.2); REVIEW UTILITY PAYMENT REQUEST OF VERIZON COMMUNICATIONS, INC. (.6); TELEPHONE CALL WITH REPRESENTATIVE OF SAN DIEGO GAS REGARDING UTILITY ACCOUNTS (.2); REVIEW CORRESPONDENCE FROM R. TAKESH REGARDING CITY OF TUKWILA (.1); TELEPHONE CALL WITH REPRESENTATIVE OF ALLIANCE ONE REGARDING UTILITY PAYMENTS (.2); REVIEW CORRESPONDENCE FROM K. MUELLER REGARDING LOCATION 8C8 UTILITY SERVICE (.1); REVIEW CITY OF TUKWILA'S REQUEST FOR PAYMENT FROM UTILITY BLOCKED ACCOUNT (.2); REVIEW BANGOR GAS' REQUEST FOR PAYMENT FROM UTILITY BLOCKED ACCOUNT (.2); REVIEW EL PASO ELECTRIC COMPANY'S REQUEST FOR PAYMENT FROM UTILITY BLOCKED ACCOUNT (.2); DRAFT CORRESPONDENCE TO K. MUELLER REGARDING VERIFICATION OF UTILITY ACCOUNT NUMBERS (.2); REVIEW SAN ANTONIO WATER SURPLUS UTILITY BLOCKED ACCOUNT PAYMENT REQUEST (.2); REVISE UTILITY BLOCKED ACCOUNT STATUS REPORT (.6).

BAKER SK 09/28/09 4.00 REVIEW REQUEST FOR PAYMENT FROM UTILITY ACCOUNT OF BLACK HILLS ENERGY (.2); REVIEW REQUEST FOR PAYMENT FROM UTILITY BLOCKED ACCOUNT OF PACIFIC GAS AND ELECTRIC (.3); DRAFT CORRESPONDENCE TO PACIFIC GAS AND ELECTRIC REGARDING REQUEST FOR PAYMENT FROM UTILITY BLOCKED ACCOUNT (.6); TELEPHONE CALL WITH ALLIANCE ONE REGARDING CITY OF RICHMOND'S REQUEST FOR UTILITY BLOCKED ACCOUNT (.2); TELEPHONE CALL WITH REPRESENTATIVE OF GREEN MOUNTAIN POWER REGARDING UTILITY PAYMENT REQUEST FORM (.2); REVIEW CITY OF TUCSON'S REQUEST FOR PAYMENT FROM UTILITY BLOCKED ACCOUNT (.2); REVIEW SWEETWATER AUTHORITY'S REQUEST FOR PAYMENT FROM UTILITY BLOCKED ACCOUNT (.2); REVIEW REQUEST FOR PAYMENT FROM UTILITY BLOCKED ACCOUNT OF CITY OF HOUSTON (.3); TELEPHONE CALL WITH D. CURTIS REGARDING CON EDISON SOLUTIONS REQUEST FOR PAYMENT FOR UTILITY BLOCKED ACCOUNT (.2); TELEPHONE CALL WITH REPRESENTATIVE OF CITY OF RICHMOND REGARDING COLLECTIONS PROCEEDINGS (.2); REVIEW CONSOLIDATED EDISON'S UTILITY BLOCKED ACCOUNT PAYMENT REQUEST (.7); REVISE UTILITY BLOCKED ACCOUNT STATUS REPORT (.7).

BAKER SK

09/29/09

6.10

REVIEW CITY OF OCALA REQUEST FOR PAYMENT FROM UTILITY BLOCKED ACCOUNT (.2); TELEPHONE CALL WITH REPRESENTATIVE OF CITY OF RICHMOND REGARDING UTILITY PAYMENTS (.1); REVIEW CORRESPONDENCE FROM R. TALEECH REGARDING PROPERTY 3336 IN TUKWILA, WASHINGTON (.1); DRAFT CORRESPONDENCE TO R. TALEECH REGARDING PROPERTY 3336 IN TUKWILA, WASHINGTON (.2); TELEPHONE CALL WITH K. JONES OF AMERICAN WATER REGARDING REQUEST FOR PAYMENT FROM UTILITY ACCOUNT (.2); DRAFT CORRESPONDENCE TO K. JONES OF AMERICAN WATER REGARDING REQUEST FOR PAYMENT FROM UTILITY ACCOUNT (.1); REVIEW CORRESPONDENCE FROM K. HOLSTEN REGARDING COLLECTION PROCEEDINGS TO CEASE (.1); TELEPHONE CALL WITH REPRESENTATIVE OF MARIN MUNICIPAL WATER DISTRICT REGARDING UTILITY ACCOUNT PAYMENT REQUEST (.1); TELEPHONE CALL WITH S. ABNER REGARDING LOUISVILLE GAS AND ELECTRIC (.2); REVIEW CORRESPONDENCE FROM S. ABNER REGARDING LOUISVILLE GAS AND ELECTRIC (.1); REVIEW EMAIL FROM J. POMERANTZ REGARDING SURETY BOND MOTION (.1); DRAFT RESPONSE TO J. POMERANTZ REGARDING SURETY BOND MOTION (.6); REVIEW AMENDED PAYMENT REQUEST OF CITY OF ALCOA (.2); REVIEW AMENDED PAYMENT REQUEST OF CITY OF FORT COLLINS, COLORADO (.2); REVIEW CORRESPONDENCE FROM CITY OF RICHMOND REGARDING UTILITY BALANCES PAID IN FULL (.1); REVIEW CORRESPONDENCE FROM P. ILAFF REGARDING UTILITY ACCOUNT BALANCES (.1); REVIEW CORRESPONDENCE FROM G. KENNEDY REGARDING UTILITY ACCOUNT BALANCES (.1); TELEPHONE CALL WITH LYNN OF CITY OF OCALA REGARDING REQUEST FOR PAYMENT FROM UTILITY ACCOUNT (.2); REVIEW CITY OF BEAUMONT, TEXAS' UTILITY ACCOUNT PAYMENT REQUEST (.2); TELEPHONE CALL WITH COUNSEL FOR AVAYA UTILITIES (.1); REVISE UTILITY ACCOUNT STATUS REPORT (.9); DRAFT CORRESPONDENCE TO R. HILL REGARDING UTILITY ACCOUNT PAYMENT REQUESTS (.1); DRAFT CORRESPONDENCE TO K. MUELLER REGARDING UTILITY ACCOUNT PAYMENT REQUESTS (.3); REVIEW UTILITY PAYMENT REQUEST OF SOUTHERN CALIFORNIA GAS (.2); TELEPHONE CALL WITH REPRESENTATIVE OF SUBURBAN NATURAL GAS (.2); REVIEW AMENDED UTILITY REQUEST OF SUBURBAN NATURAL GAS (.2); REVIEW CORRESPONDENCE FROM K. JONES REGARDING UTILITY PAYMENT REQUESTS (.1); REVIEW CORRESPONDENCE FROM S. EAGLE REGARDING PBGC CLAIMS (.1); REVIEW LOUISVILLE GAS AND ELECTRIC COMPANY'S AMENDED AND RESTATED UTILITY BLOCKED PAYMENT REQUEST FORM (.5); REVIEW CITY OF AUSTIN'S UTILITY BLOCKED ACCOUNT PAYMENT REQUEST FORM (.2).

BAKER SK

09/30/09

6.10

DRAFT CORRESPONDENCE TO T. ROJO AT CITY OF AUSTIN REGARDING UTILITY ACCOUNTS (.2); DRAFT CORRESPONDENCE TO C. WILLIAMS REGARDING UTILITY ACCOUNT REQUEST (.2); REVIEW OCALA ELECTRIC UTILITIES AMENDED PAYMENT REQUESTS (.2); DRAFT CORRESPONDENCE TO C. HARKNESS REGARDING UTILITY REQUEST FOR PAYMENT (.1); REVIEW REQUEST FOR PAYMENT FROM UTILITY BLOCKED ACCOUNT OF SAN DIEGO GAS AND ELECTRIC (.3); TELEPHONE CALL WITH R. GRAY REGARDING AMERICAN WATER ACCOUNTS (.2); DRAFT CORRESPONDENCE TO K. JONES REGARDING AMERICAN WATER ACCOUNTS (.1); REVIEW CORRESPONDENCE FROM D. CASAREZ REGARDING UTILITY PAYMENT REQUESTS (.1); DRAFT CORRESPONDENCE TO D. CASAREZ REGARDING UTILITY PAYMENT REQUESTS (.1); DRAFT CORRESPONDENCE TO K. MUELLER REGARDING AMERICAN WATER ACCOUNTS (.2); REVIEW UTILITY PAYMENT REQUEST OF INDIANAPOLIS POWER AND LIGHT (.2); REVIEW UTILITY PAYMENT REQUEST OF XCEL ENERGY NORTHERN POWER STATES (.2); REVIEW UTILITY PAYMENT REQUEST OF TECO TAMPA ELECTRIC (.2); REVIEW UTILITY PAYMENT REQUEST OF NEW JERSEY AMERICAN WATER (.2); REVIEW UTILITY PAYMENT REQUEST OF LONG ISLAND AMERICAN WATER (.2); REVIEW UTILITY PAYMENT REQUEST OF MISSOURI AMERICAN WATER (.2); REVIEW UTILITY PAYMENT REQUEST OF WEST VIRGINIA AMERICAN WATER (.2); REVIEW UTILITY PAYMENT REQUEST OF TENNESSE AMERICAN WATER (.2); REVIEW UTILITY PAYMENT REQUEST OF PENNSYLVANIA AMERICAN WATER (.2); REVIEW UTILITY PAYMENT REQUEST OF MARYLAND AMERICAN WATER (.2); REVIEW UTILITY PAYMENT REQUEST OF KENTUCKY AMERICAN WATER (.2); REVIEW UTILITY PAYMENT REQUEST OF INDIANA AMERICAN WATER (.2); REVIEW UTILITY PAYMENT REQUEST OF ILLINOIS AMERICAN WATER (.2); REVIEW UTILITY PAYMENT REQUEST OF CALIFORNIA AMERICAN WATER (.2); REVIEW CORRESPONDENCE FROM C. WILLIAMS REGARDING SOUTHERN CALIFORNIA GAS ACCOUNTS (.1); REVIEW AMENDED PAYMENT REQUEST OF CITY OF AUSTIN UTILITIES (.2); REVIEW CORRESPONDENCE FROM S. FRITZ-FERGUSAN REGARDING UTILITY ACCOUNTS (.1); REVIEW REQUEST FOR PAYMENT OF MONTGOMERY WATER WORKS FROM UTILITY BLOCKED ACCOUNT (.2); REVIEW CORRESPONDENCE FROM G. BACHRACH REGARDING MOTION TO CANCEL SURETY BONDS (.1); REVIEW UTILITY ACCOUNT PAYMENT REQUEST OF KANSAS GAS SERVICE (.2); REVISE BLOCKED ACCOUNT STATUS REPORT (.8).

51.40

Total Associate 51.40

TOTAL TIME 51.40

CLIENT TOTAL 1,092.10